352.0742B
C23
C2

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Carroll, N. H.



FOR THE

FISCAL YEAR

ENDING

JANUARY 31, 1940

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Carroll, N. H.



FOR THE

FISCAL YEAR

ENDING

JANUARY 31, 1940

BISBEE PRESS - LANCASTER, N. H.

TOWN OFFICERS

MODERATOR

Fred Staples

TOWN CLERK

Charles J. McGee

SELECTMEN

Dana Brown Lawrence E. Fahey

L. O. Burroughs

TOWN TREASURER

Charles J. McGee

TAX COLLECTOR

John McGee

OVERSEER OF THE POOR

Frank R. Monahan

SUPERVISORS OF THE CHECK LIST

J. Perley Wright George Straw William Gall

BOARD OF HEALTH

Frank R. Monahan

CHIEF OF POLICE

Fred Houghton

ROAD AGENT

William McCann

AUDITORS

William R. Roberts Rupert C. Burns

VALUATIONS 1940

236 Polls at $2.00	$472.00
Real Estate	1,328,570.00
Electric Power Lines	40,000.00
33 Horses	3,600.00
5 Asses and Mules	75.00
2 Oxen	200.00
69 Cows	3,935.00
75 Fowls	75.00
16 Vehicles	500.00
Wood and Lumber	13,242.00
53 Gas Pumps and Tanks	4,250.00
Stock in Trade	2,400.00
Total	**1,396,847.00**
Soldiers Exemptions	12,000.00

Taxes assessed at $27.00 per $1,000.00

SELECTMEN'S ABATEMENTS

Poll Taxes

Olin Bean	$2.00
Mrs. Olin Bean	2.00
Mrs. Margaret Fahey, over 70	2.00
Mrs. Mary Houghton, over 70	2.00
George Lytle, over 70	2.00
Mr. Wm. Pierce, resident of Florida	2.00
Mrs. Wm. Pierce, resident of Florida	2.00
Pete Pincentes	2.00
Mr. John White	2.00
Mrs. John White	2.00

Natalie Wort	2.00
Mrs. Ralph Goulette	2.00
Monica Valley	2.00
Esther Wadleigh	2.00
Mr. Frank Cote, resident of Florida	2.00
Mrs. Frank Cote, resident of Florida	2.00
Helen Cote	2.00
Mr. Ernest Peltonen	2.00
Mrs. Ernest Peltonen	2.00
Total	**$38.00**

TAXES ASSESSED 1939

Town officers' salaries	$1,336.00
Town officers' expenses	500.00
Election and registration	125.00
Town Hall	800.00
Police Dept.	805.10
Blister rust—moth extermination	200.00
Vital statistics	9.25
Town road aid	61.43
Town maintenance	500.00
Sidewalk repairs	150.00
Auto permit fees	50.00
Snow removal	1,200.00
Street lighting	2,500.00
General expenses of Highway Dept.	100.00
Sidewalk construction	250.00
Town poor	1,200.00
Libraries	100.00
Memorial Day	100.00
Cemeteries	100.00
Interest	150.00

County tax		15,991.61
School tax		13,485.89
White Mt. region		149.00
Chairs for Town Hall		300.00
Total assessed		**$40,113.28**
Less estimated revenue		
Interest and dividend tax	$758,48	
Railroad tax	1,376.26	
Savings Bank tax	562.66	
Motor Vehicle permit fees	850.30	
Bounties	20.00	
Rent Town Hall	230.00	
Interest on taxes	40.00	
		$3,877.70
Plus overlay		1,589.28
Taxes committed to collector		$37,864.86
Less Poll taxes		474.00
Amount to be raised by Property tax		**$37,890.86**

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenues for the Ensuing Year, Feb. 1, 1940 *to Jan* 31, 1941, *Compared with Actual Revenue of Previous Year, Feb.* 1, 1939 *to Jan.* 31, 1940

SOURCES OF REVENUE	Actual Revenue Previous Year, 1939	Estimated Revenue Ensuing Year, 1940
From State		
Interest and Dividends Tax	$759.49	$759.49
Railroad Tax	1,155.39	1,155.39
Savings Bank Tax	497.84	497.84
National Forest Distribution Refund		271.14
From Local Sources Except Taxes		
Rent of Town Hall and Other Buildings	238.00	342.00
Income of Departments		
(a) Highway, including rental of equipment	8.00	20.00
(b) Insurance adjustments	20.00	
Berlin Nat. Banks, int. on shares	.60	.60
Refund by Mrs. Cooper	37.50	
From County, Support of Poor	46.50	
Motor Vehicle Permit Fees	925.23	925.23
From Local Taxes Other Than Property Taxes:		
Poll Taxes	474.00	474.00
Dog licenses	52.00	52.00
Amount Raised by Issue of Bonds or Notes:		
Whitefield Bank in anticipation of taxes	8,000.00	8,000.00
Cash on Hand (Surplus)	7,658.78	5,979.16
Amount received from Property Tax	37,015.50	
Amount to be raised by Property Taxes		32,047.88
Total Revenues	$56.888.83	$50,524.73

BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for Ensuing Year, Feb. 1, 1940 to Jan. 31, 1941, Compared with Actual Expenditures of the Previous Year, Feb. 1, 1939 to Jan. 31, 1940

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1939	Estimated Expenditures Ensuing Year, 1940
Town Officers' Salaries	$1,359.00	$1,359.00
Town Officers' Expenses and Supplies	596.30	596.30
Election and Registration Expenses	154.23	450.00
Bounties	6.40	6.40
Expenses Town Hall and Other Town Bldgs.	1,379.71	1,000.00
Dog Tax Fees	3.50	3.50
Police Department	661.10	661.10
Fire Department	145.10	100.00
Moth Extermination—Blister Rust	200.00	200.00
Vital Statistics	5.00	5.00
Street Lighting	2,313.59	2,313.59
General Expenses of Highway Department	11.80	11.80
Snow Removal	2,124.05	2,124.05
Town Road Maintenance	872.45	872.45
Auto Permit Fees	61.25	61.25
Damage and Legal Expense	174.65	174.65
Libraries	115.00	115.00
Town Poor	886.00	886.00
Discounts and Abatements	2.30	
Memorial Day and Other Celebrations	100.00	100.00
Advertising (Signs)	95.00	95.00
Cemeteries	102.85	100.00
Town Dump	150.00	150.00
On Temporary Loans	160.00	160.00
Town Road Aid	61.43	61.43
Sidewalk Construction	250.75	
Sidewalk Repairs	213.40	213.40
New Equipment	39.20	39.20
Payment on Temporary Loans	8,000.00	8,000.00
County Taxes	15,991.61	15,991.61
Payments to School Districts	14,674.00	14,674.00
Total Expenditures	$50,909.67	$50,524.73

DOG LICENSE MONEY

21 males at $2.00	$42.00
2 females at $5.00	10.00
	$52.00

CHARLES McGEE, Town Clerk

SCHEDULE OF TOWN PROPERTY

1. Town hall, lands and buildings	$125,000.00
Furniture and equipment	2,000.00
2. Libraries, equipment	3,000.00
3. Fire department, equipment	800.00
4. Highway department, equipment	3,000.00
5. Water supply	43,000.00
6. Schools, lands and buildings	10,000.00
Schools, equipment	2,500.00
7. Lands and buildings acquired by tax deeds	
Mildred Daley property	900.00
Total	**$77,700.00**

	BALANCE
ASSETS	
Balance in hands of treasurer	$5,979.16
Unredeemed taxes 1938	369.97
Unredeemed taxes 1937	304.42
Unredeemed taxes previous years	477.09
Uncollected taxes 1939	1,170.43
Total assets	**$8,301.07**

SHEET

LIABILITIES

Due Schools—	
Balance of appropriations	$5,485.89
Dog licenses	52.00
Total liabilities	**$5,537.89**
Assets over liabilities	2,763.18
	8,301.07

TREASURER'S REPORT

Receipts

Cash on hand, Jan. 31, 1939	$7,658.78
Tax collector	37,489.50
Motor Vehicle permits	925.23
Coos County, transportation Mrs. Toronto	46.50
General Ins. Co., refund Mrs. Martin's bond	20.00
Berlin National Bank, int. on shares	.60
Berlin Pulp and Wood Co., plowing road	8.00
Whitefield Sav. Bank & Trust Co., temporary loan	8,000.00
State Treasurer—	
Railroad tax	1,155.39
Savings Bank tax	497.84
Int. and Div. tax	759.49
Twin Mt. Grange, rent on Town Hall	50.00
William Wright, P. O. rent	180.00
Selectmen, rent on Daley house	8.00
Refund on Mrs. Cooper	37.50
Dog licenses	52.00
Total receipts	**$56,888.83**

Expenditures

Town officers' salaries	$1,359.00
Town officers' expenses	409.60
Town officers' supplies	124.70
Election and registrations	154.23
Police department	661.10
Town hall expenses	1,379.71
Fire department	145.10

Blister rust	200.00
Bounties	6.40
Vital statistics	5.00
Snow removal	2,124.05
Town road aid	61.43
Town road maintenance	872.45
Street lighting	2,313.59
General expense Highway Dept.	11.80
Libraries	115.00
Town poor	886.00
Memorial Day	100.00
Motor Vehicle permit fees	61.25
Cemeteries	102.85
Unclassified	521.15
Abatements	2.00
Int. on temporary loan	160.00
Payment of temporary loan	8,000.00
Sidewalk repairs	213.40
Sidewalk construction	250.75
County tax	15,991.61
Schools	14,674.00
Dog tax fees	3.50
Total expenditures	**$50,909.67**
Balance on hand, Jan. 31, 1940	5,979.16
	$56,888.83

This is to certify that the accounts of the Treasurer have been examined and verified as correct, leaving a balance on hand $5,979.16.

RUPER C. BURNS,
WILLIAM R. ROBERTS,
Auditors.

TOWN OFFICERS' SALARIES

Charles McGee, clerk and treasurer	$250.00
Laurence Fahey, selectman	300.00
Dana Brown, selectman	200.00
Leonard Burroughs, selectman	200.00
John McGee, tax collector	250.00
Frank Monahan, overseer of the poor	10.00
Frank Monahan, health officer	15.00
Mary Staples, librarian	59.37
Eileen Fahey, librarian	15.63
Bert Wynn, collecting back taxes	45.00
Rupert Burns, auditor	7.00
William Roberts, auditor	7.00
Total	**$1,359.00**

TOWN OFFICERS' EXPENSES

L. G. Hunt, postage and telephone	$4.50
L. E. Fahey, tax meeting at Lancaster	6.00
L. E. Fahey, road meeting at Littleton	6.00
L. E. Fahey, expenses to Manchester	30.00
John McGee, tax meeting at Lancaster	6.00
John McGee, expenses to Manchester	30.00
Dana Brown, tax meeting at Lancaster	6.00
Dana Brown, road meeting at Littleton	6.00
Dana Brown, expenses to Manchester	30.00
Leonard Burroughs, tax meeting at Lancaster	6.00
Leonard Burroughs, road meeting at Littleton	6.00
Leonard Burroughs, expenses to Manchester	30.00
Charles McGee, tax meeting at Lancaster	6.00
L. E. Fahey, expenses on Bretton Woods taxes	40.20
L. O. Burroughs, expenses on Bretton Woods taxes	20.00

Dana Brown, expenses on Bretton Woods taxes	25.00
L. E. Fahey, expenses of Daley taxes	14.40
Paul Lamere, bonds	52.50
John McGee, postage and telephone	20.00
Charles McGee, postage and telephone	30.00
L. E. Fahey, postage and telephone	30.00
Dana Brown, postage and telephone	5.00
Total	**$409.60**

TOWN OFFICERS' EXPENSES

Edson C. Eastman Co., supplies	$15.98
U. S. Auto Manual	3.75
Concord Press, tax bills	2.35
Joe Houghton, rent of adding machine	25.00
Sears, Roebuck & Co., Treasurer's safe	39.75
Chas. McGee, freight on safe	2.44
Edson C. Eastman, blood test book	1.70
Edson C. Eastman Co., Town Clerk's books	7.90
Bisbee Press, supplies	11.75
W. P. Garrison, Auto guide	4.35
Wheeler & Clark, supplies	9.73
Total	**$124.70**

ELECTIONS AND REGISTRATION

March Meeting

Rupert Burns, ballot clerk	$4.00
William Daley, police	4.00
Kenneth Glines, ballot clerk	4.00
Bradley Jordan, ballot clerk	4.00
William Gall, Supervisor	30.00

J. P. Wright, supervisor	30.00
Geo. Straw, supervisor	30.00
Leo Monahan, police	4.00
Ovila Ledoux, ballot clerk	4.00
Fred Staples, moderator	4.00
Courier Printing Co., check lists, posters and ballots	36.23
Total	**$154.23**

TOWN HALL EXPENSES

Grange National Ins. Co.	$108.88
L. G. Hunt	16.12
S. A. Burns, insurance	78.12
G. N. Kent & Son, insurance	78.13
L. O. Burroughs, repairs and material	9.55
Fahey's Store, supplies	17.78
Whitefield Heating and Plumbing Co., repairs on burner	15.00
L. G. Hunt, labor and materials	65.83
Ovila Ledoux, trucking	4.00
Public Service Co., lights	40.32
A. N. Farr Co., glass	25.28
Bradley Jordan, labor	2.00
Shell Oil Co., fuel	354.70
J. P. Wright, trucking	10.00
Charles Ricardi, trucking	19.20
L. E. Fahey, express on chairs	4.35
Geo. Straw, fuel	2.25
Raymond Monahan, cleaning	1.00
Paul Trippett, fire extinguisher service	4.25
Omar Rousseau, fuel	4.50
Mrs. Bragg, cleaning	5.00
James Harriman, labor	11.20
Charles McGee, trucking	25.00

Howard Defosie, labor	1.00
Acme Chair Co., chairs	296.25
Edward Burns, janitor	180.00
Total	**$1,379.71**

POLICE DEPARTMENT

Fred Houghton, salary	$500.00
William Roberts, tramps	87.00
Fahey's Store, tramps	44.00
Anna de Bruyn, tramps	2.00
Charles Ricardi, tramps	18.10
J. F. Wescomb, tramps	10.00
Total	**$661.10**

FIRE DEPARTMENT

Town dump fire		
Burleigh Lufkin	$1.25	
Bradley Lufkin	1.25	
Olin Bean	1.25	
Charles Monahan	1.25	
Edwin Monahan	1.25	
Leo Monahan	1.25	
Elmer Bragg, Jr.	1.25	
Fred Bragg	1.25	
Edward Monahan	1.25	
Lawrence Monahan	1.25	
Michael Monahan	1.25	
Fred Boucher	1.25	
Leo Boucher	1.25	
Robert Carmichael	1.25	
		$17.50

Leon Hunt, fire warden, expenses		17.80
Hazen Fire		
Burleigh Lufkin	$.75	
Bradley Lufkin	.75	
Olin Bean	.75	
Charles Monahan	.75	
Edwin Monahan	.75	
Leo Boucher	.75	
Elmer Bragg, Jr.	.75	
Fred Bragg	.75	
Edward Monahan	.75	
Lawrence Monahan	.75	
Michael Monahan	.75	
Robert Carmichael	.75	
		9.00
Hancock Fire		
Kenneth Glines	$2.40	
Stanley Glines	2.40	
Stanley Kopac	2.40	
Raymond Monahan	2.40	
		9.60
Grand View Fire		
Fred Bragg	$2.00	
Elmer Bragg, Jr.	2.00	
Richard Glines	2.00	
Fred Boucher, watchman	5.60	
Ovila Ledoux, watchman	5.60	
Whitefield Fire Department	70.00	
Burleigh Lufkin	2.00	
Bradley Lufkin	2.00	
		91.20
Grand total		**$145.10**

BOUNTIES

Leslie Burroughs, hedghogs	$1.40
Burleigh Lufkin, hedgehog	.20
James Plouffe, hedgehogs	.80
Elmer Bragg, Jr., hedgehogs	.80
Donald Lufkin, hedgehog	.20
Ruth Glines, hedgehog	.20
Howard Defosie, hedgehogs	2.80
Total	**$6.40**

VITAL STATISTICS

Charles McGee	$5.00

SNOW REMOVAL

William McCann, labor	$86.80
William McCann, agent	721.40
Ovila Ledoux, gas and oil for town tractor	8.68
Dyer Sales Co., snow plow parts	27.20
Clayton Straw, agent	377.60
George Straw, labor	10.40
Andy Fish, rent on tractor house	25.00
G. N. Kent & Son, ins. on plows	11.50
P. J. Fahey, labor	58.40
Leo Boucher, labor	8.40
L. E. Fahey, labor	4.80
Edwin Monahan, labor	3.20
Bradley Jordan, labor	3.20
Fred Boucher, labor	31.60
Arthur Houghton, labor	20.80
Benjamin Smith, labor	3.20
Bretton Woods Co., plow and 1 man	381.28

Bert Wynn, labor	3.20
Michael McCann, labor	6.40
Fred Staples, Jr., labor	13.20
Paul Bourasseau, labor	1.60
Milo Temple, labor	3.20
H. G. Moore & Son, parts for plow	1.88
Thompson Mfg. Co., parts for plow	9.01
Millage Nelson, labor	4.80
William McGee, labor	26.40
James Harriman, labor	6.40
Henry Lennon, labor	3.20
Eli Perry, labor	3.20
James Gall, labor	53.20
Raymond Fahey, labor	1.60
Joseph Liberty, labor	62.05
Mitchell Liberty, labor	1.60
L. O. Burroughs, repairs	57.65
Gardner Mountain, labor	24.00
Robert Mountain, labor	8.40
Fulton Mountain, labor	10.80
James Mountain, labor	14.00
Charles McGee, labor	3.20
Warren Harriman, labor	21.60
Total	**$2,124.05**

TOWN ROAD MAINTENANCE

William McCann, agent	$607.40
State Highway Garage, grader	6.00
Ray Howe, operator of grader	2.25
Joe Houghton, labor	1.60
John Houghton, labor	4.80
Treasurer State of N. H., tarvia, etc.	250.40
Total	**$872.45**

STREET LIGHTING

Public Service Co. of N. H.	
Street lights—Carroll	$1,810.05
Street lights—Fabyan	503.54
Total	**$2,313.59**

GENERAL EXPENSES, HIGHWAY DEPT.

Geo. M. Stevens Co., agent's bond	$5.00
Fahey's Store, tools	6.80
Total	**$11.80**

LIBRARIES

A. P. McLaughlin, ins. on books	$15.00
Eileen Fahey, Treasurer	100.00
Total	**$115.00**

TOWN POOR

Mrs. C. J. Griffin, board and care of J. Mulleavey	$318.00
Dr. Monahan, care J. Mulleavey	15.00
Morrison Hospital, care of Mrs. Cooper	27.50
Dr. Monahan, care of Mrs. Cooper	15.00
The A. & P. Tea Co., groceries for Cotes	156.00
William Jeffers, wood for Cotes	18.00
William McGee, wood for Cotes	30.00

William Fisher, milk for Cotes	66.40
L. Fahey, expenses of Cote case	8.60
Bretton Woods Co., supplies and rent for Cotes	16.44
Fahey's Store, groceries McClures	63.59
Fahey's Store, groceries A. Damon	90.18
Charles Ricardi, groceries for Everett Bailey family	18.89
L. O. Burroughs, supplies for Everett Bailey family	15.00
Fahey Store, groceries for Everett Bailey family	27.40
Total	**$886.00**

MEMORIAL DAY

Josie Woods	$100.00

HIGHWAY CONSTRUCTION

Class 5, State Treasurer	$61.43

PUBLIC SERVICE ENTERPRISE

Cemeteries

Carl Lufkin, upkeep	$82.00
William Fahey, Jr., sharpening mowers	3.75
Fourniers Store, paint	17.10
Total	**$102.85**

Unclassified

E. M. Bowker, legal expenses	$158.45

Coos Co., register of deeds	
List of unredeemed taxes	8.20
Real estate transfers	6.00
Association of N. H. Assessors, dues	2.00
Whitefield Savings Bank,	
Cashing check on Florida bank	.30
Mrs. Elliott, rent on dump	100.00
A. H. Moore & Son, tools	39.20
Lawrence Monahan, town signs	83.00
Steven Travena, rent on town sign	12.00
Bert Wynn, care of town dump	50.00
Bisbee Press, town reports	62.00
Charles McGee, dog license fees	3.50
Total	**$524.65**

Tax Refund

Ted Fellows	$2.00

BLISTER RUST

J. H. Foster, State Forestry Supervisor	$200.00

MOTOR VEHICLE PERMIT FEES

Charles McGee	$61.25

INTEREST ON TEMPORARY LOANS

Whitefield Bank	$160.00

SIDEWALK REPAIRS

Fulton Mountain, cleaning	$6.40

M. Jordan, cleaning	12.80
Gardner Mountain, cleaning	4.00
James Hanning, cleaning	9.60
William Gall, cleaning	30.40
John Houghton, labor	30.40
Fred Staples, labor	24.00
Robert Thompson, labor	9.60
John Houghton, truck	39.20
Joe Houghton, labor	22.40
Robert Carmichael, labor	1.60
Ovila Ledoux, labor	1.60
Fournier's Store, cement	9.60
Bradley Lufkin, labor	3.20
William McCann, labor	7.60
J. P. Collins, gravel	1.00
Total	**$213.40**

NEW SIDEWALKS

John Houghton, foreman and truck	$79.20
Joe Houghton, labor	24.40
Steven Smith, labor	17.60
Robert Carmichael, labor	6.40
Charles Monahan, labor	6.40
Elmer Bragg, Jr., labor	3.20
Fournier's Store, cement	89.80
Mr. Nevers, rent on mixer	10.40
Frank Wescomb, labor	3.20
L. O. Burroughs, gas for mixer	1.00
Edward McGee, gravel	1.75
Mason Lufkin, gravel	1.00
Robert Thompson, labor	6.40
Total	**$250.75**

PAYMENT ON TEMPORARY LOAN

Whitefield Bank	$8,000.00

COUNTY TAX

County Treasurer	$15,991.61

SCHOOLS

Hazel McGee, Treasurer	$14,674.00

WATER COMMISSIONER'S REPORT

Water rent received 1939

Twin Mt. House	$150.00
Barron Cottage	6.76
Elmer Brill	6.30
Joe Forest	1.80
Mrs. N. Baldic	15.30
Rose Martin Hotel	12.08
Judson Burroughs	1.50
Fred Brussell	2.48
Elmwood Hotel and Cafe	6.90
Carroll Inn	26.90
Addie Cotton	2.48
H. M. Covey	12.00
Dube Cottage and Hotel	23.76
Floyd Nickelson	6.30
John Damon	4.88
De Bruyn & Son	9.00
Anna Elliot	12.45
Wm. Fisher	10.13

Geo. Lindsey	6.30
Wm. Fahey, Jr.	8.78
Wm. Fahey, Sr.	11.93
Laurence Fahey	7.15
J. Pappas	12.75
Dana Brown	34.65
C. W. Gurdy	2.70
John Greenacre, 2 houses	11.25
Chet Glines	31.90
Archie Glines	7.00
Charles Ricardi	6.68
Arthur Houghton	14.97
Leon Hunt	6.30
James Harriman	3.60
James Hanning	6.30
Pat Houghton, Est.	6.53
John Houghton	24.20
Frank Hancock	5.40
B. O. Hitchcock	3.15
Mrs. Josie Woods	2.48
Wm. Jefferies	6.30
King Cottage and Barn	11.30
James Kelly	6.76
John Kelly	8.89
Clayton Straw	7.20
Carl Lufkin	2.25
Geo. Lytle	11.00
Wm. McCann	4.02
Thomas Mountain	3.15
Frank Monahan	6.00
Edw. Monahan	5.40
Thomas Monahan	6.30
Maples Hotel	6.50
Philip McKenna	42.91
Wm. McGee, Sr.	6.30
Eli Perry	6.30
Vincent Portnova	3.90
Wm. Powell	6.30
Mrs. E. J. Radasn	2.85

Fred Staples	4.96
M. Southland	4.35
Geo. Straw	4.05
Mrs. Geo. Temple	6.75
Harris Nevin, Est.	4.05
Mrs. Marion Zane	3.53
Mrs. M. J. Thompson	8.59
Sheldon Thompson	7.43
Frank Wescomb	3.63
Quincy Houghton	3.15
Wm. Peirce	12.00
Mrs. Williams	2.48
Geo. Barney	7.80
N. H. Fish Hatchery	5.40
Murray Glines	18.90
Mason Lufkin	9.15
E. W. Burns	6.30
W. P. Wright	9.82
John Iafola	3.15
Roy Brown	23.97
Woodward Cabins	5.00
Mrs. Donna Hunt	3.15
Wm. Roberts	6.30
Emma McMillian	20.00
Rose Ledoux	4.00
Chet Monahan	2.26
Edw. McGee	5.00
Blanche Keene	3.15
Omer Rousseau	8.10
Oscar Rines	9.45
R. J. Smith	9.45
Rev. T. E. Walsh	3.15
Mitchell Liberty	6.40
Dr. Karp	6.30
E. C. Aldrich	3.30
L. O. Burroughs	6.60
James Cote	23.60
Wm. Woodmancy	5.75

Pat Fahey	8.15
Manson Hunt	3.15
Joe Houghton	12.15
Total	**$982.51**

BACK RENT

Mrs. Charles Monahan	3.60
Wm. McGee, Jr.	7.02
Frank Monahan	7.00
Morgan House	13.75
Charles McGee	16.58
Mrs. John Mansfield	9.00
Winnie McCauley, store and house	11.30
Bert Wynn, store	6.30
Dondero & Little	2.70
Mitchell Liberty	3.20
Oscar Rines	3.15
Roy Brown	3.15
James Cote	21.22
Wm. Woodmancy	1.95
Archie Glines	5.60
Manson Hunt	3.15
John Kenny	3.15
Dr. Karp	3.15
A. Fish	12.98
F. Lapete	19.38
Omer Rousseau	4.05
Total	**$161.38**

GENERAL MAINTENANCE

Wm. Powell	72.97
Bert Wynn	3.00
Joe Houghton	94.20
A. Fournier	7.32
R. Fahey	94.83
Pat Fahey	7.00
Kennie Glines	3.00
Clayton Straw	3.00
Fred Boucher	3.00
Wm. McGee	5.70
O. Ledoux	39.10
John McGee	2.00
Bradley Jordan	10.00
James Hanning	18.20
L. O. Burroughs	5.27
L. E. Fahey	1.05
Fred Staples	13.00
Chester Glines	8.00
Jo Liberty	11.00
Paul Lamere (bonds)	10.00
Laconia Plg. & Htg. Supply Co.	93.48
Thomas Elliot	14.80
Fred Houghton	14.00
Edw. Monahan	2.00
B. & M. R. R. Co.	5.00
E. Dube	2.00
Boston Woven Hose & Rubber Co.	65.00
Total	**$607.92**

SALARIES

Joseph Houghton	$15.00
Emile Dube	15.00

James Hanning	15.00
Wm. Powell, Collector	55.00
Raymond Fahey, Treas.	55.00
Total	**$155.00**
Balance on hand Jan. 31, 1939	$170.22
Water rent received including back rent	982.51
Total	**$1,152.73**
Total expenses, including salaries	762.92

Balance in hands of treasurer Jan. 31, 1940 $389.81

J. M. HOUGHTON, Superintendent
WILLIAM J. POWELL, Collector
RAYMOND A. FAHEY, Treasurer
EMILE J. DUBEY

LIBRARY REPORT

Receipts

Balance in treasury Feb. 1, 1939	$98.00
Received from 1939 appropriation	100.00
Dues received from librarian	3.82
Total	**$201.82**

Expenditures

Womrath Bookshops & Libraries, Inc.	$21.59
Florence Twombly, cleaning library	4.00
New England News	29.87
Mary Staples, supplies	.35
Postage	.50
Total	**$56.31**

Balance in hands of Treasurer, Feb. 1, 1940 $145.51

EILEEN P. FAHEY, Treasurer
ELSIE B. FAHEY

BILLS FROM E. M. BOWKER

1939

January

6, To Advice Selectman Hunt re Tax Collector, etc., and taxes 2.00

12, To Advice Selectman Fahey re Tax Collector 1.00

February

3, To Advice Selectment Hunt and Fahey re taxes, 2 hrs. 5.00

4, To Rewriting Tax Advt. for Selectman Hunt 1.00

7, To Examination title J. P. Wright and Gladys Witham; Letter Selectman Hunt 2.00

To Paid Rev. Walsh redemption .25

To Letter Tax Collector re Carr and Birmingham 1.00

23, To Town Warrant 3.00

March

18, To Examination land records re mortgagees and tax sales, notices of sale and notices to mortgages; Letter Charles McGee 10.00

May

3, To Letter Selectman Burroughs with Letter for Forester Graham and copy Senator Tobey re purchase of land 3.00

9, To Letter Senator Tobey and copy Letter to Supervisor Graham 2.00

April

28, To Letter Senator Tobey and Interview Messrs. Brown and Burroughs 3.00

July

20, To Advice Selectman Fahey re taxes 2.00

November

21, To Advice Selectman Fahey re taxes, Bretton Woods Co. and Daley 2.00

22, To Letter Atty. Sulloway re Bretton Woods Co. 1.00

23, To 2 hrs. examination taxation laws 6.00

To Deed Mildred Daley to Town	3.00	
To Lease Town to Mildred Daley	2.00	
24, To Examination records; Consultation Selectmen at Carroll; Advice; 5 hrs.	15.00	
27, To Interview Tax Commissioners at Concord	35.00	
To Automobile expense		10.00
December		
4, To Paid Register of Deeds for List of Unredeemed taxes		8.20
7, To Making out Notice and Return of Tax Sales for 1938; Letter Rose Martin	5.00	
12, To Copying tax assessment	3.00	
To Warrant for Tax Collector and Bond	3.00	
To Interview Selectmen Fahey and Burroughs at Twin Mt.	8.00	
To Letters Mrs. Rose Martin; Notice and sale 1938 taxes	5.00	
To Automobile		1.00
19, To Interview Messrs. Burroughs and Wynn at Twin Mt., re taxes	3.00	
To Copying Appointment new Collector and Bond	3.00	
January, 1940		
13, To Letters Town Clerks and lists of tax assessments	10.00	
	139.00	$19.45
		139.00
		$158.45

Report of the Trust Funds of the Town of Carroll on February 1, 1940 as of Jan. 31st.

Date of Creation	*Purpose of Creation*	*How Invested*	*Amount of Principal*	*Rate of Interest*	*Bal. of Int. on hand at beginning of year*	*Income during year*	*Expended during year*	*Bal. of Income on Hand at end of year*
Jan. 5, 1924	John A. Viall, care of cemetery lot	Whitefield Savings Bank	$106.11	2%	$31.62	$2.34	$20.83	$13.13
March 26, 1925	Ebenezer Glines, care of cemetery lot	Whitefield Savings Bank	100.00	2%	26.32	2.11	20.82	7.61
May 24, 1927	Celia Glines, care of cemetery lot	Whitefield Savings Bank	100.00	2%	8.10	2.01	7.82	2.29
Sept. 14, 1927	Ellen Flynn, care of cemetery lot	Whitefield Savings Bank	300.00	2%	78.17	6.05	76.33	7.89
Sept. 16, 1939	John Hunt by Mrs. Cris Day, care of cemetery lot	Whitefield Savings Bank	100.00	2%		.50		.50

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

ETHEL M. BROWN
G. A. STRAW
EMILE J. DUBEY
Trustees

Due to the following act of the State Legislature there will be no vital statistics printed in this Town Report.

"Repeal of Sec. 10 of chapter 47 of Public Laws as amended by chapter 109 of the laws of 1933 requiring the town clerk to annually furnish to the selectmen a transcript of certain Vital Statistics to be published in town report is hereby repealed. Approved Mar. 21, 1939."

NOTES

INDEX

Abatements	3
Balance Sheet	10 and 11
Budgett	6 and 7
Bounties	19
Election and Registration	15
Fire Department	17
Library	30
Police Department	17
Public Service Enterprise	22
Salaries	14
Sidewalk Repairs	23
Snow Removal	19
Town Property	9
Taxes Assessed	4
Treasurer's Report	12
Town Officers' Expenses	14
Town Hall Expenses	16
Town Road Maintenance	20
Town Poor	21
Water Commissioner's Report	25
Valuations	3

New Hampshire State Library
3 4677 00229250 1